

U.S. ENVIRONMENTAL PROTECTION AGENCY  
RTP-FINANCIAL MANAGEMENT CENTER  
MAIL CODE-D143-02  
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-S5-06-01  
CH2M HILL, INC.  
1300 S.W. 5th Ave.  
Portland, OR 97201

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CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE

Extension Period 1

USS Lead Zone 3, IN

Work Assignment 226-RARA-053J

For the month of MARCH, 2017 Period: EXTENSION PERIOD 1

Major Cost Element	----- Hours -----		----- Amount Claimed -----	
	Current	Cumulative	Current	Cumulative
LOE	1,273.20			
Clerical	124.50			
1. HOURS/DIRECT LABOR	1,397.70			
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR			135,920.96	
6. OTHER DIRECT COSTS			10,168.99	
7. COMPUTER			0.00	
8. TRAVEL			337.10	
9. EQUIPMENT			0.00	
10. SUBTOTAL			10,506.09	
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL				
SUBCONTRACT POOL			315.00	
12. SUBTOTAL SUBCONTRACTS			315.00	
13. TOTAL COSTS			146,742.05	
14. BASE FEE				
15. PERFORMANCE (AWARD) FEE				
16. FIXED FEE				
17. TOTAL VOUCHER LESS PLI			146,742.05	
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES			0.00	
20. AMOUNT CLAIMED THIS VOUCHER			146,742.05	
21. LESS PRIOR PAYMENTS				
22. TOTAL AMOUNT DUE				

## **RAC2 TECHNICAL STATUS REPORT**

February 25, 2017 to March 31, 2017

**WORK ASSIGNMENT NUMBER:** 226-RARA-053J  
**SITE NAME:** USS Lead Zone 3,  
**ACTIVITY:** Remedial Action  
**CH2M JOB NUMBER:** 689325  
**PREPARED BY:** Theo von Wallmenich, SM  
**PERIOD ENDING:** March 31, 2017  
**COPIES:** WAM: Timothy Drexler, EPA Region 5  
PM: Paul Arps, CH2M, Milwaukee, WI  
SM: Theo von Wallmenich, CH2M, Detroit, MI

### **1. Progress Made This Reporting Period**

#### **Task 1 (PP)**

- On March 7, 2017, CH2M and EPA held a teleconference to discuss EPA comments on the initial Work Plan.
- On March 9, 2017, CH2M requested an interim funding increase to continue procurement activities while preparing the revised Work Plan and through the end of March 2017.
- On March 10, 2017, CH2M submitted responses to EPA comments on the initial Work Plan for concurrence, which was received on March 16, 2017, and CH2M completed the revised Work Plan in accordance with EPA comments.
- On March 14, 2017, CH2M received approval of the interim funding request.
- On March 22, 2017, CH2M submitted the revised Work Plan.
- On March 31, 2017, CH2M received Work Assignment Form Revision No. 4, which approved the revised Work Plan and increased the Expenditure Limit to \$4,600,000.

#### **Project Work Plans**

- On March 1, 2017, CH2M submitted the Site-Specific Health and Safety Plan (HASP) to EPA.
- On March 3, 2017, CH2M submitted the Quality Assurance Project Plan, which includes the Data Management Plan and Field Sampling Plan to EPA.
- On March 8, 2017, CH2M submitted the Storm Water Pollution Prevention Plan (SWPPP) to EPA and the City of East Chicago. The City of East Chicago approved the SWPPP on March 10, 2017.
- On March 14, 2017, CH2M submitted the Site Management Plan (SMP), which includes the Emergency Response Plan, Environmental Protection Plan, and Air Monitoring Plan to EPA. EPA provided comments on the SMP

on March 18, 2017. CH2M provided responses to comments on March 24, 2017.

### **Task 3 (PB)**

- CH2M completed fact finding and bid evaluation activities for Solicitation No. 1077 (Residential Excavation Earthwork) and prepared the Consent Package for submittal to EPA for consent to award to and secure bonds from the apparent successful bidder Arrowhead Contracting, Inc.
- On March 23, 2017, CH2M submitted the Consent Package for award of the Residential Excavation Earthwork subcontract.
- On March 31, 2017, CH2M received Contracting Officer (CO) consent for the Residential Excavation Earthwork subcontract.
- On March 31, 2017, in accordance with CO consent, CH2M issued Notice of Award to Arrowhead Contracting, Inc. for the Residential Excavation Earthwork subcontract.
- CH2M completed additional procurement activities necessary for the project, including backfill testing laboratory, air monitoring equipment, and field office and temporary facilities.

### **Task 5 (RI)**

- On March 8 and 29, 2017, CH2M conducted project coordination meetings with EPA and the City of East Chicago.
- On March 9, 2017, CH2M conducted a project coordination meeting with Parsons at the Chemours facility.
- CH2M conducted project team chartering and mobilized its field office and temporary facilities to the Chemours site.
- CH2M scheduled and conducted 38 pre-construction meetings with property owners and EPA during the reporting period.

Summary of Project Status						
Task No/ Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
PP	01/20/17	01/20/17	To Be Determined (TBD)	TBD	35	TBD
CR	TBD	TBD	TBD	TBD	TBD	TBD
PB	01/27/17	01/27/17	TBD	TBD	30	TBD
MS	04/01/17	03/01/17	TBD	TBD	5	TBD
RI	03/01/17	03/01/17	TBD	TBD	10	TBD
AN	05/01/17	03/01/17	TBD	TBD	4	TBD
CV	06/30/17	03/31/17	TBD	TBD	TBD	TBD
AI	04/01/17	03/31/17	TBD	TBD	TBD	TBD

Summary of Project Status						
Task No./ Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
PJ	08/01/17	TBD	TBD	TBD	TBD	TBD
PC	09/01/17	TBD	TBD	TBD	TBD	TBD
CO	TBD	TBD	TBD	TBD	TBD	TBD

## 2. Problems Resolved

None.

## 3. Problem Areas and Recommended Solutions

None.

Summary of Project Changes				
Task No./ Code	Date of Change (MM/DD/YY)	Description of Change	Impact to Schedule	Impact to Budget (Level of Effort [LOE] and/or \$'s)
AI.01	03/31/17	Owner Request & Change Tracking Table summarizing changes from design plans encountered in the field and during pre-construction meetings. Thirty-one potential change items identified through this reporting period.	Approximately 13 days to date (ongoing).	Approximately \$109,000 to date (ongoing).
RI.01	03/31/17	Non-responsive owners and additional time to secure access for remediation. Approximately 50 percent of residence owners (to date) have been non-responsive or have required additional effort to secure owner agreement for remediation access.	None to date (ongoing).	Approximately 40 hours to date (ongoing).
RI.01	03/31/17	Work Plan assumed five DustTrak units and associated networking devices (\$60,630) for particulate air monitoring equipment. Subsequent receipt of design plans, field planning, and detailed discussions with FIELDS group indicate that nine DustTrak units specially equipped by RAECO Rentals (\$184,320) and LINC/Gateway networking devices from Safe Environmental Engineering (\$48,740) will be required to be consistent with air monitoring in other areas at the site.	None.	Approximately \$172,400.

#### 4. Deliverables Submitted

Deliverables are outlined in the table below.

Work Assignment Deliverables			
Deliverable	Draft	Final	Approval Date
Conflict of Interest Disclosure	02/07/17		
Work Plan	02/16/17		
Revised Work Plan	03/22/17		03/31/17
Health & Safety Plan	03/01/17		
Quality Assurance Project Plan	03/03/17		
Field Sampling Plan	03/03/17		
Data Management Plan	03/03/17		
Site Management Plan	03/14/17		
Subcontract Consent Request	N/A	03/23/17	03/31/17
Data Validation Report – 2017 Season			
Data Validation Report – 2018 Season			
Remedial Action Report – 2017 Season			
Remedial Action Report – 2018 Season			

#### 5. Activities Planned Next Reporting Period

CH2M will continue pre-construction meetings with property owners, subcontractor submittal, and project planning/mobilization activities. The earthwork subcontractor (Arrowhead) is planning to mobilize to the site on April 19, 2017, with a planned start of excavation on May 1, 2017, pending approval of subcontractor submittals.

#### 6. Key Personnel Changes

None.

#### 7. Subcontractor Services

None.

#### 8. Travel

February 2017 travel for [REDACTED] was reported in last month's Technical Status Report. [REDACTED], [REDACTED], and [REDACTED] travelled to the site during the reporting period to support resident inspector task activities. Travel charges for [REDACTED] and [REDACTED] will be invoiced during the next reporting period.

On March 8 and 9, 2017, the site manager travelled to the site for project coordination meetings with the City of East Chicago and Parsons (respectively). These travel charges will be invoiced during the next reporting period.

On March 29, 2017, the site manager travelled to the site for a coordination meeting with the City of East Chicago. These travel charges will be invoiced during the next reporting period.

## **9. Laboratories**

None.

## **10. Project Performance**

### **Timeliness of Performance**

CH2M submitted responses to EPA comments on the initial Work Plan within 3 days of the Work Plan comments teleconference.

CH2M submitted the revised Work Plan within 6 days (4 business days) of receipt of EPA concurrence with comment responses.

CH2M's SWPPP required no revisions from the City of East Chicago and was approved by the City within 2 days of submittal.

CH2M responded to EPA comments on the SMP within 5 days of receipt of comments.

CH2M issued Notice of Award to Arrowhead for the excavation earthwork subcontract on the same day of receipt of CO consent.

## **11. Green Initiatives**

None.

## REPORT 1

## Work Assignment -- Task Level Specific Detail Report

<b>Work Assignment Number:</b>	226-RARA-053J
<b>Work Assignment Title:</b>	USS LEAD ZONE 3, IN
<b>Contractor Name:</b>	CH2M HILL INC
<b>Contract Number:</b>	EP-S5-06-01
<b>SSID:</b>	053J
<b>State:</b>	IN
<b>Region:</b>	5

<b>Work Area Code:</b>	RA
<b>Action Code:</b>	RA
<b>Operable Unit:</b>	01
<b>WA Form:</b>	
<b>Type Site:</b>	Remedial Action
<b>Type Funding:</b>	WA Funded
<b>Work Assignment Status:</b>	ON-GOING
<b>Performance Based:</b>	No

<b>Contract Period:</b>	EXTENSION PERIOD 1
<b>WA Period of Performance Start:</b>	1/20/17
<b>WA Period of Performance End:</b>	3/14/18
<b>Reporting Period From:</b>	2/25/17
<b>Reporting Period To:</b>	3/31/17
<b>Invoice Date:</b>	4/20/17
<b>Invoice Number:</b>	B212
<b>Invoice Purpose:</b>	Monthly Progress

<b>Task Number:</b> 1	<b>Task Title:</b> PROJECT PLANNING AND SUPPORT	<b>Task Category Code:</b> PP
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

Category	Value	Value	Value
Category 1	10	10	10
Category 2	20	20	20
Category 3	15	15	15
Category 4	18	18	18
Category 5	12	12	12
Category 6	16	16	16
Category 7	14	14	14
Category 8	19	19	19
Category 9	11	11	11
Category 10	22	22	22
Category 11	21	21	21
Category 12	17	17	17
Category 13	13	13	13
Category 14	18	18	18
Category 15	16	16	16
Category 16	14	14	14
Category 17	19	19	19
Category 18	11	11	11
Category 19	22	22	22
Category 20	21	21	21
Category 21	17	17	17
Category 22	13	13	13
Category 23	18	18	18
Category 24	16	16	16
Category 25	14	14	14
Category 26	19	19	19
Category 27	11	11	11
Category 28	22	22	22
Category 29	21	21	21
Category 30	17	17	17
Category 31	13	13	13
Category 32	18	18	18
Category 33	16	16	16
Category 34	14	14	14
Category 35	19	19	19
Category 36	11	11	11
Category 37	22	22	22
Category 38	21	21	21
Category 39	17	17	17
Category 40	13	13	13
Category 41	18	18	18
Category 42	16	16	16
Category 43	14	14	14
Category 44	19	19	19
Category 45	11	11	11
Category 46	22	22	22
Category 47	21	21	21
Category 48	17	17	17
Category 49	13	13	13
Category 50	18	18	18
Category 51	16	16	16
Category 52	14	14	14
Category 53	19	19	19
Category 54	11	11	11
Category 55	22	22	22
Category 56	21	21	21
Category 57	17	17	17
Category 58	13	13	13
Category 59	18	18	18
Category 60	16	16	16
Category 61	14	14	14
Category 62	19	19	19
Category 63	11	11	11
Category 64	22	22	22
Category 65	21	21	21
Category 66	17	17	17
Category 67	13	13	13
Category 68	18	18	18
Category 69	16	16	16
Category 70	14	14	14
Category 71	19	19	19
Category 72	11	11	11
Category 73	22	22	22
Category 74	21	21	21
Category 75	17	17	17
Category 76	13	13	13
Category 77	18	18	18
Category 78	16	16	16
Category 79	14	14	14
Category 80	19	19	19
Category 81	11	11	11
Category 82	22	22	22
Category 83	21	21	21
Category 84	17	17	17
Category 85	13	13	13
Category 86	18	18	18
Category 87	16	16	16
Category 88	14	14	14
Category 89	19	19	19
Category 90	11	11	11
Category 91	22	22	22
Category 92	21	21	21
Category 93	17	17	17
Category 94	13	13	13
Category 95	18	18	18
Category 96	16	16	16
Category 97	14	14	14
Category 98	19	19	19
Category 99	11	11	11

## REPORT 1

## Work Assignment -- Task Level Specific Detail Report

<b>Work Assignment Number:</b>	226-RARA-053J
<b>Work Assignment Title:</b>	USS LEAD ZONE 3, IN
<b>Contractor Name:</b>	CH2M HILL INC
<b>Contract Number:</b>	EP-S5-06-01
<b>SSID:</b>	053J
<b>State:</b>	IN
<b>Region:</b>	5

<b>Work Area Code:</b>	RA
<b>Action Code:</b>	RA
<b>Operable Unit:</b>	01
<b>WA Form:</b>	
<b>Type Site:</b>	Remedial Action
<b>Type Funding:</b>	WA Funded
<b>Work Assignment Status:</b>	ON-GOING
<b>Performance Based:</b>	No

<b>Contract Period:</b>	EXTENSION PERIOD 1
<b>WA Period of Performance Start:</b>	1/20/17
<b>WA Period of Performance End:</b>	3/14/18
<b>Reporting Period From:</b>	2/25/17
<b>Reporting Period To:</b>	3/31/17
<b>Invoice Date:</b>	4/20/17
<b>Invoice Number:</b>	B212
<b>Invoice Purpose:</b>	Monthly Progress

<b>Task Number:</b> 1	<b>Task Title:</b> PROJECT PLANNING AND SUPPORT	<b>Task Category Code:</b> PP
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

## PRIME CONTRACTOR

[illegible]

## Clerical

██████████	██████████	██████████	██████████	██████████
██████████		██████████	██████████	██████████
██████████		██████████	██████████	██████████



# REPORT 1

## Work Assignment -- Task Level Specific Detail Report

**Work Assignment Number:** 226-RARA-053J  
**Work Assignment Title:** USS LEAD ZONE 3, IN  
**Contractor Name:** CH2M HILL INC  
**Contract Number:** EP-S5-06-01  
**SSID:** 053J  
**State:** IN  
**Region:** 5

**Work Area Code:** RA  
**Action Code:** RA  
**Operable Unit:** 01  
**WA Form:**  
**Type Site:** Remedial Action  
**Type Funding:** WA Funded  
**Work Assignment Status:** ON-GOING  
**Performance Based:** No

**Contract Period:** EXTENSION PERIOD 1  
**WA Period of Performance Start:** 1/20/17  
**WA Period of Performance End:** 3/14/18  
**Reporting Period From:** 2/25/17  
**Reporting Period To:** 3/31/17  
**Invoice Date:** 4/20/17  
**Invoice Number:** B212  
**Invoice Purpose:** Monthly Progress

**Task Number:** 1      **Task Title:** PROJECT PLANNING AND SUPPORT      **Task Category Code:** PP

Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

██████████		████	████		████			
██████████		████	████		████			
██████████		████	████		████			
██████████		████	████		████			
██████████		████	████		████			
TOTAL, CLERICAL			████	████	████	████		████
██████████████████			████	████	████	████	████	████
TOTAL, PRIME DIRECTS			████	████	████	████	████	████

# REPORT 1

## Work Assignment -- Task Level Specific Detail Report

**Work Assignment Number:** 226-RARA-053J  
**Work Assignment Title:** USS LEAD ZONE 3, IN  
**Contractor Name:** CH2M HILL CONSTRUCTORS  
**Contract Number:** EP-S5-06-01  
**SSID:** 053J  
**State:** IN  
**Region:** 5

**Work Area Code:** RA  
**Action Code:** RA  
**Operable Unit:** 01  
**WA Form:**  
**Type Site:** Remedial Action  
**Type Funding:** WA Funded  
**Work Assignment Status:** ON-GOING  
**Performance Based:** No

**Contract Period:** EXTENSION PERIOD 1  
**WA Period of Performance Start:** 1/20/17  
**WA Period of Performance End:** 3/14/18  
**Reporting Period From:** 2/25/17  
**Reporting Period To:** 3/31/17  
**Invoice Date:** 4/20/17  
**Invoice Number:** B212  
**Invoice Purpose:** Monthly Progress

**Task Number:** 1      **Task Title:** PROJECT PLANNING AND SUPPORT      **Task Category Code:** PP

Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

██████████	██	██	██		██			
██████████	██	██			██			
TOTAL, PROFESSIONAL			██	██	██	██		
████████████████████			██	██	██	██		
TOTAL, PRIME DIRECTS			██	██	██	██		

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	2/25/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	3/31/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	4/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B212
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code: PP
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SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, TASK 1 COSTS	528.00	59,721.23				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	2/25/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	3/31/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	4/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B212
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 2	Task Title:	COMMUNITY INVOLVEMENT	Task Category Code: CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, TASK 2 COSTS						

## REPORT 1

## Work Assignment -- Task Level Specific Detail Report

<b>Work Assignment Number:</b>	226-RARA-053J
<b>Work Assignment Title:</b>	USS LEAD ZONE 3, IN
<b>Contractor Name:</b>	CH2M HILL INC
<b>Contract Number:</b>	EP-S5-06-01
<b>SSID:</b>	053J
<b>State:</b>	IN
<b>Region:</b>	5

<b>Work Area Code:</b>	RA
<b>Action Code:</b>	RA
<b>Operable Unit:</b>	01
<b>WA Form:</b>	
<b>Type Site:</b>	Remedial Action
<b>Type Funding:</b>	WA Funded
<b>Work Assignment Status:</b>	ON-GOING
<b>Performance Based:</b>	No

<b>Contract Period:</b>	EXTENSION PERIOD 1
<b>WA Period of Performance Start:</b>	1/20/17
<b>WA Period of Performance End:</b>	3/14/18
<b>Reporting Period From:</b>	2/25/17
<b>Reporting Period To:</b>	3/31/17
<b>Invoice Date:</b>	4/20/17
<b>Invoice Number:</b>	B212
<b>Invoice Purpose:</b>	Monthly Progress

<b>Task Number:</b> 3	<b>Task Title:</b> PROCUREMENT OF SUBCONTRACT	<b>Task Category Code:</b> PB
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

Year	TOTAL, PROFESSIONAL (%)	TECHNICAL (%)	Semi-Technical (%)	Non-Technical (%)	TOTAL, NON-PROFESSIONAL (%)	Semi-Professional (%)	Non-Semi-Professional (%)	Non-Professional (%)
1960	15	10	5	5	85	10	75	15
1970	18	12	6	6	82	12	70	18
1980	22	15	7	7	78	15	63	22
1990	25	18	8	8	75	18	57	25
2000	28	20	9	9	72	20	52	28
2010	30	22	10	10	70	22	48	30
2015	32	24	11	11	68	24	44	32

Clerical

# REPORT 1

## Work Assignment -- Task Level Specific Detail Report

**Work Assignment Number:** 226-RARA-053J  
**Work Assignment Title:** USS LEAD ZONE 3, IN  
**Contractor Name:** CH2M HILL INC  
**Contract Number:** EP-S5-06-01  
**SSID:** 053J  
**State:** IN  
**Region:** 5

**Work Area Code:** RA  
**Action Code:** RA  
**Operable Unit:** 01  
**WA Form:**  
**Type Site:** Remedial Action  
**Type Funding:** WA Funded  
**Work Assignment Status:** ON-GOING  
**Performance Based:** No

**Contract Period:** EXTENSION PERIOD 1  
**WA Period of Performance Start:** 1/20/17  
**WA Period of Performance End:** 3/14/18  
**Reporting Period From:** 2/25/17  
**Reporting Period To:** 3/31/17  
**Invoice Date:** 4/20/17  
**Invoice Number:** B212  
**Invoice Purpose:** Monthly Progress

**Task Number:** 3      **Task Title:** PROCUREMENT OF SUBCONTRACT      **Task Category Code:** PB

Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

██████████		████	████		████			
██████████		████	████		████			
TOTAL, CLERICAL			████	████	████	████	████	████
████████████████████			████	████	████	████	████	████
TOTAL, PRIME DIRECTS			████	████	████	████	████	████

**REPORT 1**

**Work Assignment -- Task Level Specific Detail Report**

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	2/25/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	3/31/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	4/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B212
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	PROCUREMENT OF SUBCONTRACT	Task Category Code: PB
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

TOTAL, PROFESSIONAL								
TOTAL, PRIME DIRECTS								

# REPORT 1

## Work Assignment -- Task Level Specific Detail Report

**Work Assignment Number:** 226-RARA-053J  
**Work Assignment Title:** USS LEAD ZONE 3, IN  
**Contractor Name:** CH2M HILL INC  
**Contract Number:** EP-S5-06-01  
**SSID:** 053J  
**State:** IN  
**Region:** 5

**Work Area Code:** RA  
**Action Code:** RA  
**Operable Unit:** 01  
**WA Form:**  
**Type Site:** Remedial Action  
**Type Funding:** WA Funded  
**Work Assignment Status:** ON-GOING  
**Performance Based:** No

**Contract Period:** EXTENSION PERIOD 1  
**WA Period of Performance Start:** 1/20/17  
**WA Period of Performance End:** 3/14/18  
**Reporting Period From:** 2/25/17  
**Reporting Period To:** 3/31/17  
**Invoice Date:** 4/20/17  
**Invoice Number:** B212  
**Invoice Purpose:** Monthly Progress

**Task Number:** 3      **Task Title:** PROCUREMENT OF SUBCONTRACT      **Task Category Code:** PB

### SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, TASK 3 COSTS	295.10	28,453.19				



REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	2/25/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	3/31/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	4/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B212
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 4	Task Title:	MANAGEMENT SUPPORT	Task Category Code:	MS
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

TOTAL, PROFESSIONAL								
TOTAL, PRIME DIRECTS								

## REPORT 1

## Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	2/25/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	3/31/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	4/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B212
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 4	Task Title:	MANAGEMENT SUPPORT	Task Category Code:	MS
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Clerical

TOTAL, CLERICAL

TOTAL, PRIME DIRECTS

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	2/25/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	3/31/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	4/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B212
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 4	Task Title:	MANAGEMENT SUPPORT	Task Category Code: MS
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SUBTOTALS FOR TASK 4 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, TASK 4 COSTS	3.90	378.51				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	2/25/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	3/31/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	4/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B212
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 5	Task Title:	DETAILED RESIDENT INSPECTION	Task Category Code: RI
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Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

██████████		██	██	██	██	██		
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TOTAL, PROFESSIONAL			██	██	██	██	██	██

Clerical

██████████	██	██	██	██
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# REPORT 1

## Work Assignment -- Task Level Specific Detail Report

**Work Assignment Number:** 226-RARA-053J  
**Work Assignment Title:** USS LEAD ZONE 3, IN  
**Contractor Name:** CH2M HILL INC  
**Contract Number:** EP-S5-06-01  
**SSID:** 053J  
**State:** IN  
**Region:** 5

**Work Area Code:** RA  
**Action Code:** RA  
**Operable Unit:** 01  
**WA Form:**  
**Type Site:** Remedial Action  
**Type Funding:** WA Funded  
**Work Assignment Status:** ON-GOING  
**Performance Based:** No

**Contract Period:** EXTENSION PERIOD 1  
**WA Period of Performance Start:** 1/20/17  
**WA Period of Performance End:** 3/14/18  
**Reporting Period From:** 2/25/17  
**Reporting Period To:** 3/31/17  
**Invoice Date:** 4/20/17  
**Invoice Number:** B212  
**Invoice Purpose:** Monthly Progress

**Task Number:** 5      **Task Title:** DETAILED RESIDENT INSPECTION      **Task Category Code:** RI

Name	Job Classification	Business Group	Current		Cumulative		Approved Budget	
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

TOTAL, CLERICAL

████████████████████

TOTAL, PRIME DIRECTS

██	██	██	██		
██	██	██	██	██	██
██	██	██	██	██	██

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	2/25/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	3/31/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	4/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B212
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number: 5	Task Title:	DETAILED RESIDENT INSPECTION	Task Category Code: RI
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SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, TASK 5 COSTS	570.70	57,874.12				

**REPORT 1**

**Work Assignment -- Task Level Specific Detail Report**

<b>Work Assignment Number:</b>	226-RARA-053J	<b>Work Area Code:</b>	RA	<b>Contract Period:</b>	EXTENSION PERIOD 1
<b>Work Assignment Title:</b>	USS LEAD ZONE 3, IN	<b>Action Code:</b>	RA	<b>WA Period of Performance Start:</b>	1/20/17
<b>Contractor Name:</b>	CH2M HILL INC	<b>Operable Unit:</b>	01	<b>WA Period of Performance End:</b>	3/14/18
<b>Contract Number:</b>	EP-S5-06-01	<b>WA Form:</b>		<b>Reporting Period From:</b>	2/25/17
<b>SSID:</b>	053J	<b>Type Site:</b>	Remedial Action	<b>Reporting Period To:</b>	3/31/17
<b>State:</b>	IN	<b>Type Funding:</b>	WA Funded	<b>Invoice Date:</b>	4/20/17
<b>Region:</b>	5	<b>Work Assignment Status:</b>	ON-GOING	<b>Invoice Number:</b>	B212
		<b>Performance Based:</b>	No	<b>Invoice Purpose:</b>	Monthly Progress

<b>Task Number:</b> 6	<b>Task Title:</b>	ANALYTICAL SUPPORT & DATA VAL	<b>Task Category Code:</b> AN
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**SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)**

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, TASK 6 COSTS						

**REPORT 1**

**Work Assignment -- Task Level Specific Detail Report**

<b>Work Assignment Number:</b>	226-RARA-053J	<b>Work Area Code:</b>	RA	<b>Contract Period:</b>	EXTENSION PERIOD 1
<b>Work Assignment Title:</b>	USS LEAD ZONE 3, IN	<b>Action Code:</b>	RA	<b>WA Period of Performance Start:</b>	1/20/17
<b>Contractor Name:</b>	CH2M HILL INC	<b>Operable Unit:</b>	01	<b>WA Period of Performance End:</b>	3/14/18
<b>Contract Number:</b>	EP-S5-06-01	<b>WA Form:</b>		<b>Reporting Period From:</b>	2/25/17
<b>SSID:</b>	053J	<b>Type Site:</b>	Remedial Action	<b>Reporting Period To:</b>	3/31/17
<b>State:</b>	IN	<b>Type Funding:</b>	WA Funded	<b>Invoice Date:</b>	4/20/17
<b>Region:</b>	5	<b>Work Assignment Status:</b>	ON-GOING	<b>Invoice Number:</b>	B212
		<b>Performance Based:</b>	No	<b>Invoice Purpose:</b>	Monthly Progress

<b>Task Number:</b> 7	<b>Task Title:</b> CLEANUP VALIDATION	<b>Task Category Code:</b> CV
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**SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)**

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, TASK 7 COSTS						



**REPORT 1**

**Work Assignment -- Task Level Specific Detail Report**

<b>Work Assignment Number:</b>	226-RARA-053J	<b>Work Area Code:</b>	RA	<b>Contract Period:</b>	EXTENSION PERIOD 1
<b>Work Assignment Title:</b>	USS LEAD ZONE 3, IN	<b>Action Code:</b>	RA	<b>WA Period of Performance Start:</b>	1/20/17
<b>Contractor Name:</b>	CH2M HILL INC	<b>Operable Unit:</b>	01	<b>WA Period of Performance End:</b>	3/14/18
<b>Contract Number:</b>	EP-S5-06-01	<b>WA Form:</b>		<b>Reporting Period From:</b>	2/25/17
<b>SSID:</b>	053J	<b>Type Site:</b>	Remedial Action	<b>Reporting Period To:</b>	3/31/17
<b>State:</b>	IN	<b>Type Funding:</b>	WA Funded	<b>Invoice Date:</b>	4/20/17
<b>Region:</b>	5	<b>Work Assignment Status:</b>	ON-GOING	<b>Invoice Number:</b>	B212
		<b>Performance Based:</b>	No	<b>Invoice Purpose:</b>	Monthly Progress

<b>Task Number:</b> 8	<b>Task Title:</b>	REMEDIAL ACTION IMPLEMENTATION	<b>Task Category Code:</b> AI
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**SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)**

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

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**REPORT 1**

**Work Assignment -- Task Level Specific Detail Report**

<b>Work Assignment Number:</b>	226-RARA-053J	<b>Work Area Code:</b>	RA	<b>Contract Period:</b>	EXTENSION PERIOD 1
<b>Work Assignment Title:</b>	USS LEAD ZONE 3, IN	<b>Action Code:</b>	RA	<b>WA Period of Performance Start:</b>	1/20/17
<b>Contractor Name:</b>	CH2M HILL INC	<b>Operable Unit:</b>	01	<b>WA Period of Performance End:</b>	3/14/18
<b>Contract Number:</b>	EP-S5-06-01	<b>WA Form:</b>		<b>Reporting Period From:</b>	2/25/17
<b>SSID:</b>	053J	<b>Type Site:</b>	Remedial Action	<b>Reporting Period To:</b>	3/31/17
<b>State:</b>	IN	<b>Type Funding:</b>	WA Funded	<b>Invoice Date:</b>	4/20/17
<b>Region:</b>	5	<b>Work Assignment Status:</b>	ON-GOING	<b>Invoice Number:</b>	B212
		<b>Performance Based:</b>	No	<b>Invoice Purpose:</b>	Monthly Progress

<b>Task Number:</b> 9	<b>Task Title:</b> REUSE PLAN	<b>Task Category Code:</b> RV
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**SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)**

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)  
SUBTOTAL, TASK 9 COSTS

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	2/25/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	3/31/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	4/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B212
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Task Number:	10	Task Title:	PROJECT PERFORMANCE	Task Category Code:	PJ
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SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, TASK 10 COSTS						

**REPORT 1**

**Work Assignment -- Task Level Specific Detail Report**

<b>Work Assignment Number:</b>	226-RARA-053J	<b>Work Area Code:</b>	RA	<b>Contract Period:</b>	EXTENSION PERIOD 1
<b>Work Assignment Title:</b>	USS LEAD ZONE 3, IN	<b>Action Code:</b>	RA	<b>WA Period of Performance Start:</b>	1/20/17
<b>Contractor Name:</b>	CH2M HILL INC	<b>Operable Unit:</b>	01	<b>WA Period of Performance End:</b>	3/14/18
<b>Contract Number:</b>	EP-S5-06-01	<b>WA Form:</b>		<b>Reporting Period From:</b>	2/25/17
<b>SSID:</b>	053J	<b>Type Site:</b>	Remedial Action	<b>Reporting Period To:</b>	3/31/17
<b>State:</b>	IN	<b>Type Funding:</b>	WA Funded	<b>Invoice Date:</b>	4/20/17
<b>Region:</b>	5	<b>Work Assignment Status:</b>	ON-GOING	<b>Invoice Number:</b>	B212
		<b>Performance Based:</b>	No	<b>Invoice Purpose:</b>	Monthly Progress

<b>Task Number:</b> 11	<b>Task Title:</b> PROJECT COMPLETION & CLOSE OUT	<b>Task Category Code:</b> PC
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**SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)**

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, TASK 11 COSTS						

**REPORT 1**

**Work Assignment -- Task Level Specific Detail Report**

<b>Work Assignment Number:</b>	226-RARA-053J	<b>Work Area Code:</b>	RA	<b>Contract Period:</b>	EXTENSION PERIOD 1
<b>Work Assignment Title:</b>	USS LEAD ZONE 3, IN	<b>Action Code:</b>	RA	<b>WA Period of Performance Start:</b>	1/20/17
<b>Contractor Name:</b>	CH2M HILL INC	<b>Operable Unit:</b>	01	<b>WA Period of Performance End:</b>	3/14/18
<b>Contract Number:</b>	EP-S5-06-01	<b>WA Form:</b>		<b>Reporting Period From:</b>	2/25/17
<b>SSID:</b>	053J	<b>Type Site:</b>	Remedial Action	<b>Reporting Period To:</b>	3/31/17
<b>State:</b>	IN	<b>Type Funding:</b>	WA Funded	<b>Invoice Date:</b>	4/20/17
<b>Region:</b>	5	<b>Work Assignment Status:</b>	ON-GOING	<b>Invoice Number:</b>	B212
		<b>Performance Based:</b>	No	<b>Invoice Purpose:</b>	Monthly Progress

<b>Task Number:</b> 12	<b>Task Title:</b>	WORK ASSIGNMENT/TASK ORDER CLOSE OUT	<b>Task Category Code:</b> CO
SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)			

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, TASK 12 COSTS						

# REPORT 1

## Work Assignment -- Task Level Specific Detail Report

**Work Assignment Number:** 226-RARA-053J  
**Work Assignment Title:** USS LEAD ZONE 3, IN  
**Contractor Name:** CH2M HILL INC  
**Contract Number:** EP-S5-06-01  
**SSID:** 053J  
**State:** IN  
**Region:** 5

**Work Area Code:** RA  
**Action Code:** RA  
**Operable Unit:** 01  
**WA Form:**  
**Type Site:** Remedial Action  
**Type Funding:** WA Funded  
**Work Assignment Status:** ON-GOING  
**Performance Based:** No

**Contract Period:** EXTENSION PERIOD 1  
**WA Period of Performance Start:** 1/20/17  
**WA Period of Performance End:** 3/14/18  
**Reporting Period From:** 2/25/17  
**Reporting Period To:** 3/31/17  
**Invoice Date:** 4/20/17  
**Invoice Number:** B212  
**Invoice Purpose:** Monthly Progress

### WORK ASSIGNMENT TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
TOTAL, DIRECT LABOR (Professional)	1,273.20					
TOTAL, DIRECT LABOR (Clerical)	124.50					
WORK ASSIGNMENT TOTAL, DIRECT COSTS						
Other Direct Costs		10,168.99				
Travel		337.10				
Computer						
Equipment						
Subpool		315.00				
PLI (Pollution Liability Insurance) Premium						
TOTAL, INDIRECTS *** (See endnote for rates by firm)						
TOTAL, FIXED FEES (Prime)						
TOTAL, WORK ASSIGNMENT		146,742.05				

## REPORT 1

## Work Assignment -- Task Level Specific Detail Report

<b>Work Assignment Number:</b>	226-RARA-053J
<b>Work Assignment Title:</b>	USS LEAD ZONE 3, IN
<b>Contractor Name:</b>	CH2M HILL INC
<b>Contract Number:</b>	EP-S5-06-01
<b>SSID:</b>	053J
<b>State:</b>	IN
<b>Region:</b>	5

<b>Work Area Code:</b>	RA
<b>Action Code:</b>	RA
<b>Operable Unit:</b>	01
<b>WA Form:</b>	
<b>Type Site:</b>	Remedial Action
<b>Type Funding:</b>	WA Funded
<b>Work Assignment Status:</b>	ON-GOING
<b>Performance Based:</b>	No

<b>Contract Period:</b>	EXTENSION PERIOD 1
<b>WA Period of Performance Start:</b>	1/20/17
<b>WA Period of Performance End:</b>	3/14/18
<b>Reporting Period From:</b>	2/25/17
<b>Reporting Period To:</b>	3/31/17
<b>Invoice Date:</b>	4/20/17
<b>Invoice Number:</b>	B212
<b>Invoice Purpose:</b>	Monthly Progress

### WORK ASSIGNMENT TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

\*\*\*Indirect Rates by Firm:

[illegible]

*ADM - ADMINISTRATIVE SERVICES*

NLS - NATIONAL SECTOR

PRS - PRIVATE SECTOR

*SLS - STATE AND LOCAL SECTOR*

**REPORT 1A****Work Assignment Supplemental Detail Report - Other Direct Costs**

**Work Assignment Number:** 226-RARA-053J  
**Work Assignment Title:** USS LEAD ZONE 3, IN  
**Contractor Name:** CH2M HILL INC  
**Contract Number:** EP-S5-06-01  
**SSID:** 053J  
**State:** IN  
**Region:** 5

**Work Area Code:** RA  
**Action Code:** RA  
**Operable Unit:** 01  
**WA Form:** EP1  
**Type Site:** Remedial Action  
**Type Funding:** WA Funded  
**Work Assignment Status:** ON-GOING  
**Performance Based:** No

**Contract Period:** EXTENSION PERIOD 1  
**WA Period of Performance Start:** 1/20/17  
**WA Period of Performance End:** 3/14/18  
**Reporting Period From:** 2/25/17  
**Reporting Period To:** 3/31/17  
**Invoice Date:** 4/20/17  
**Invoice Number:** B212  
**Invoice Purpose:** Monthly Progress

**OTHER DIRECT COSTS*****CH2M HILL INC***

Expenditure Category	Current Dollars
Consumables	534.79
Health & Safety	1,254.77
Mail/Courier/Freight	75.01
Program Support	8,304.42
<b>Total, CH2M HILL INC ODCs</b>	<b>10,168.99</b>



REPORT 1A

Work Assignment Supplemental Detail Report - Travel

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:	EP1	Reporting Period From:	2/25/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	3/31/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	4/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B212
		Performance Based:	No	Invoice Purpose:	Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
	M LWAUKEE, WI	EAST CHICAGO, N	2/22/2017	2/22/2017	68.50	0.00	16.50	45.37	130.37	PRE-BID MEETING
	WACO, TX	EAST CHICAGO, N	3/20/2017	3/25/2017	0.00	0.00	315.79	-109.06	206.73	FIELD CONSTRUCTION QUALITY MANAGER
Total, CH2M HILL INC Travel Costs					68.50	0.00	332.29	-63.69	337.10	

REPORT 2E Current Month & Cumulative Status Report --- Task Level Totals within Work Assignments

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	2/25/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	3/31/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	4/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B212
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Current Month

TASK		LOE (Prime/Team)						LOE	CLERICAL	CLERICAL	PLI									
NO.	CAT. CODE	P-4	P-3	P-2	P-1	T-2	T-1	LABOR \$	HOURS	LABOR \$	PREMIUM	ODCs	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT	FEES	TOTAL	TOTAL
																			LOE	\$
1	PP																			
3	PB																			
4	MS																			
5	RI																			
8	AI																			315.00
Work Assignment Subtotal																				
Team Sub Fees																				
Base Fees - Prime																				
Performance Fees																				
Fixed Fees																				
TOTAL																				146,742.05

REPORT 2E

Current Month & Cumulative Status Report --- Task Level Totals within Work Assignments

Work Assignment Number:	226-RARA-053J	Work Area Code:	RA	Contract Period:	EXTENSION PERIOD 1
Work Assignment Title:	USS LEAD ZONE 3, IN	Action Code:	RA	WA Period of Performance Start:	1/20/17
Contractor Name:	CH2M HILL INC	Operable Unit:	01	WA Period of Performance End:	3/14/18
Contract Number:	EP-S5-06-01	WA Form:		Reporting Period From:	2/25/17
SSID:	053J	Type Site:	Remedial Action	Reporting Period To:	3/31/17
State:	IN	Type Funding:	WA Funded	Invoice Date:	4/20/17
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	B212
		Performance Based:	No	Invoice Purpose:	Monthly Progress

Cumulative Month

TASK		LOE (Prime/Team)						LOE LABOR \$	CLERICAL HOURS	CLERICAL LABOR \$	PLI PREMIUM	ODCs	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT COSTS	FEES	TOTAL LOE	TOTAL \$
NO.	CAT. CODE	P-4	P-3	P-2	P-1	T-2	T-1													
1	PP																			
3	PB																			
4	MS																			
5	RI																			
8	AI																			
Work Assignment Subtotal																				
Team Sub Fees																				
Base Fees - Prime																				
Performance Fees																				
Fixed Fees																				
TOTAL																				

Adjustments/Disallowed Costs

TASK		INVOICE NUMBER	SUSPENDED		RE-BILLED		DISALLOWED	
NO.	CAT. CODE		DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT

TOTAL

# REPORT 3E

## Variance Based on Expended To-Date Report --- Task Level - Work Assignment

Work Assignment Number: 226-RARA-053J  
 Work Assignment Title: USS LEAD ZONE 3, IN  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP-S5-06-01  
 SSID: 053J  
 State: IN  
 Region: 5

Work Area Code: RA  
 Action Code: RA  
 Operable Unit: 01  
 WA Form:  
 Type Site: Remedial Action  
 Type Funding: WA Funded  
 Work Assignment Status: ON-GOING  
 Performance Based: No

Contract Period: EXTENSION PERIOD 1  
 WA Period of Performance Start: 1/20/17  
 WA Period of Performance End: 3/14/18  
 Reporting Period From: 2/25/17  
 Reporting Period To: 3/31/17  
 Invoice Date: 4/20/17  
 Invoice Number: B212  
 Invoice Purpose: Monthly Progress

TASK NO.	TASK CAT. CODE	TASK TITLE	CUMULATIVE HOURS	CUMULATIVE TOTAL LOADED \$ INVOICED	DOLLARS INCURRED BUT NOT INVOICED	TOTAL INVOICED + INCURRED BUT NOT INVOICED	APPROVED BUDGET DOLLARS	VARIANCE BASED ON APPROVED BUDGET		EXPENDITURE LIMIT DOLLARS	VARIANCE BASED ON EXPENDITURE LIMIT
								% DOLLARS INVOICED	% INV'D+INCUR'D BUT NOT INV'D		
1	PP	PROJECT PLANN NG AND SUPPORT									
2	CR	COMMUNITY INVOLVEMENT									
3	PB	PROCUREMENT OF SUBCONTRACT									
4	MS	MANAGEMENT SUPPORT									
5	RI	DETA LED RES DENT INSPECTION									
6	AN	ANALYTICAL SUPPORT & DATA VAL									
7	CV	CLEANUP VAL DATION									
8	AI	REMEDIAL ACTION IMPLEMENTATION									
9	RV	REUSE PLAN									
10	PJ	PROJECT PERFORMANCE									
11	PC	PROJECT COMPLETION & CLOSE OUT									
12	CO	WORK ASSIGNMENT/TASK ORDER CLOSE OUT									
Performance (Award) Fee											
TOTAL											